

**ANNUAL REPORT**

**OF THE**

**TOWN OFFICERS**

**of**

**BETHLEHEM, N. H.**

**FOR THE**

**FISCAL YEAR**

**ENDING**

**December 31, 1945**







BETHLEHEM TOWN HALL

# ANNUAL REPORT

OF THE

TOWN OFFICERS

of

BETHLEHEM, N. H.

FOR THE

FISCAL YEAR

ENDING

December 31, 1945

COURIER PRINTING COMPANY — LITTLETON, N. H.

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1945

# Town Officers

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## MODERATOR

Harry A. Goodwin

## CLERK

George T. Noyes

## SELECTMEN

Allen E. Hazen Philip B. Lyster Harry A. Goodwin

## TREASURER

M. L. Jackson

## TAX COLLECTOR

Gertrude Q. Harrigan

## AUDITOR

Henry J. Cere

## HIGHWAY AGENTS

Albert Blaney Roy R. Blaney T. C. LeClair

## HEALTH OFFICER

Bernard Robie

## SUPERVISORS

Harold Taylor T. C. Churchill B. L. Harvey

## POLICE

E. T. Goodnow William Garneau

## JANITOR OF TOWN BUILDING

Philip Sanborn

## TRUSTEES OF TRUST FUND

M. L. Jackson G. Merrill Gray Florence Turner

## LIBRARY TRUSTEES

Mrs. Roy T. Hildreth Mrs. T. C. Churchill  
Mrs. C. M. Tibbetts Miss E. K. Jackson  
James Turner Mrs. Fred Badger

**TOWN MEETING WARRANT****STATE OF NEW HAMPSHIRE**

To the Inhabitants of the Town of Bethlehem in the County of Grafton in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at the Town Building in said Bethlehem, on Tuesday, the twelfth day of March next, at nine of the clock in the forenoon, to act upon the following subjects:

1. To choose all necessary Town Officers for the year ensuing.
2. To raise such sums of money as may be necessary to defray town charges for the ensuing year and make appropriation of the same.
3. To see what sum of money the Town will vote to raise and appropriate for highway purposes.
4. To see what sum of money the Town will vote to raise and appropriate for the services of a district nurse.
5. To see what sum of money the Town will vote to raise and appropriate for Memorial Day and other patriotic purposes.
6. To see what sum of money the Town will vote to raise and appropriate for advertising.
7. To see if the Town will vote to authorize the Selectmen to borrow money during the current year on the credit of the Town to pay current indebtedness in anticipation of taxes.

8. To see what sum of money the Town will vote to raise and appropriate for the removal of garbage.

9. To see if the Town will vote to raise and appropriate money for State Aid.

10. To see what sum of money the Town will vote to raise and appropriate for White Pine Blister Rust Control.

11. To see if the Town will vote to adopt the Budget Act.

12. To see what sum of money the Town will vote to raise and appropriate for the White Mountains Region Association.

13. To see what sum of money the Town will vote to raise and appropriate towards the maintenance of the Littleton Hospital for the ensuing year.

14. To see if the Town will vote to raise and appropriate \$707.46 for Town Road Aid.

15. To see what sum of money the Town will vote to raise and appropriate for the eradication of golden rod and other pollenific wild flowers.

16. To see what sum of money the Town will vote to raise and appropriate for the purchase of a fire engine.

17. To transact any other business that may legally come before this meeting.



Given under our hands and seal this 22nd day of February, in the year of our Lord nineteen hundred and forty-six.

Allen E. Hazen,

Philip B. Lyster,

Harry A. Goodwin,

Selectmen of Bethlehem, N. H.

This warrant is subject to additions.

### Schedule of Town Property

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	DESCRIPTION	
1.	Town hall, land and buildings	\$ 50,000.00
	Furniture and equipment	500.00
2.	Libraries:	
	Furniture and equipment	2,000.00
4.	Fire Department:	
	Equipment	3,500.00
6.	Parks, commons and playgrounds	3,500.00
6.a	Swimming pool	25,000.00
8.	Schools, land and buildings	100,000.00
10.	Land and buildings acquired through tax collector's deeds:	
	Joe McKinnon, land	25.00
	John Kerr, land	150.00
	George A. Williams, land and buildings	750.00
11.	Other property:	
	E. W. Ness, land	500.00
	C. A. Kidder, land	1,200.00
		\$187,125.00

**Inventory of the Town of Bethlehem****April 1, 1945**

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Land and buildings	\$2,464,690.00
Growing wood and timber	59,978.00
Electric plants	236,387.00
77 horses	9,725.00
286 cows	22,770.00
26 other neat stock	1,770.00
23 sheep	276.00
11 hogs	240.00
1,130 fowls	1,130.00
350 mink	1,825.00
Wood, lumber	5,947.00
Gasoline pumps and tanks	2,165.00
Stock in trade	7,400.00
408 polls	816.00
National Bank stock taxes	30.00
Portable mills (1)	1,000.00
	<hr/>
	\$2,816,149.00

## Budget Of The Town Of Bethlehem

Estimates of Revenue for the Ensuing Year January 1, 1946 to  
December 31, 1946 Compared with Actual Revenue of the  
Previous Year January 1, 1945 to December 31, 1945

SOURCES OF REVENUE	Actual Revenue Previous Year 1945	Estimated Revenue Ensuing Year 1946
From State:		
Interest and Dividends Tax	\$6,216.02	\$6,000.00
Railroad Tax	162.06	162.06
Savings Bank Tax	41.24	41.24
Reimbursement a c State and Federal forest lands	1,181.79	875.80
For Fighting Forest Fires	3.35	
National Forest Reserve	605.75	955.72
From Local Sources Except Taxes:		
Business Licenses and Permits	2.00	
Fines and Forfeits, Municipal Court	61.00	
Interest Received on Taxes and Deposits	57.83	75.00
Income from Trust Funds	40.00	60.00
Income of Departments:		
Bethlehem Village Dist., electric lights		200.00
Water Rent	2,176.50	2,100.00
Swimming Pool	1,072.80	1,000.00
Motor Vehicle Permit Fees	834.16	900.00
Sale of Town Property acquired by Tax Deeds	580.00	
From Local Taxes Other Than Property Taxes:		
(a) Poll Taxes—Regular @ \$2	716.00	750.00
(b) National Bank Stock Taxes	30.00	

## Budget Of The Town Of Bethlehem

Estimates of Expenditures for the Ensuing Year January 1, 1946 to  
December 31, 1946 Compared with Actual Expenditures of the  
Previous Year January 1, 1945 to December 31, 1945.

PURPOSES OF EXPENDITURES	Actual Expend. Previous Year 1945	Estimated Expend. Ensuing Year 1946
Current Maintenance Expenses:		
General Government:		
Town Officers' Salaries	\$2,085.00	\$2,100.00
Town Officers' Expenses	684.92	800.00
Election and Registration Expenses	79.00	225.00
Municipal Court Expenses	162.00	150.00
Expenses Town Hall and Other Town Buildings	2,543.35	1,500.00
Protection of Persons and Property:		
Police Department	1,303.12	1,300.00
Fire Department	249.55	200.00
Moth Extermination—Blister Rust	400.00	400.00
Health:		
Health Department, including hospitals	778.74	1,300.00
Vital Statistics	42.80	50.00
Highways and Bridges:		
Town Maintenance: Summer	9,742.68	14,000.00
Town Maintenance: Winter	3,672.12	4,000.00
Street Lighting	3,191.34	3,200.00
General Expenses of Highway Dept.	10,347.18	8,000.00
Town Road Aid	1,138.09	707.46
Libraries:	500.00	600.00
Public Welfare:		
Town Poor	696.28	800.00
Old Age Assistance	713.19	700.00
Patriotic Purposes:		
Memorial Day and Veterans' Association	7.50	500.00
Recreation:		
Parks and Playgrounds, including band concerts	5,086.58	1,500.00
Public Service Enterprises:		
Cemeteries	1,517.40	1,500.00
Unclassified:		
Damages and Legal Expenses	102.00	100.00
Advertising and Regional Association	302.00	300.00

## Interest

On Temporary Loans	183.33	200.00
On Bonded Debt	1,210.00	1,145.00
On Long Term Notes	675.00	545.00

## Outlay for New Construction and Perm. Improve.:

Highways and Bridges:		
State Aid Construction—Town's Share		3,150.00

## Indebtedness:

Payment on Principal of Debt:		
(a) Bonds	4,000.00	4,000.00
(b) Long Term Notes	3,000.00	3,000.00
(c) Deficit of Previous Year	5,753.59	

## Payment to Other Governmental Divisions:

County Taxes	5,391.55	5,837.57
Payment to School Districts	30,798.95	35,000.00

**Appropriations**

For the Fiscal Year Ending December 31, 1945  
For all purposes \$93,167.94

**Tax Rate on \$100.00**

State, County, Town and Highways	\$2.39
Village District	.80

**Town of Bethlehem****BALANCE**

## ASSETS

Cash in hands of treasurer	\$8,501.10
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## Accounts due to the Town:

## Due from State:

(b) Bounties	41.50
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## Other bills due Town:

Charles Knowlton, tarvia	10.00
Elmer Jackson, tarvia	5.00
Maplewood Hotel, tarvia	273.00
Mrs. C. Phillips, tarvia	84.00
Bethlehem Village District, electric lights	100.00
Bethlehem Village District, tarvia	1,111.50

## Unredeemed Taxes:

1944

W. J. Clark	\$232.35
N. F. Miles, Est.	23.60
Josephine Kidder	228.93
Winthrop Plante	9.49
Irving Phillips	6.06
O. M. Ramsey, Est.	4.68
G. Celentano, Est.	20.97
Bertha Davis	4.70
Rosalie Karle, Est.	16.84
Ernest M. Nickols	7.40
Ellsworth Richardson	16.92
Erwin Schofield	4.70

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**SHEET****December 31, 1945**

## ASSETS (continued)

Jessup Salisbury	477.10	
Total of 1944 Unredeemed Taxes		\$1,053.74
1943		
W. J. Clark	\$237.32	
N. F. Miles, Est.	22.10	
G. Celentano	20.07	
Bertha Davis	4.56	
Erwin Schofield	4.56	
Rosalie Karle	15.85	
Total 1943 Unredeemed Taxes		\$304.46
1942		
Lucie Brooks	\$ 19.37	
W. J. Clark	255.02	
N. F. Miles, Est.	24.79	
Alice M. Longley	176.79	
G. Celentano	21.46	
Bertha Davis	4.86	
Erwin Schofield	4.86	
Charles Mozrall	20.00	
Rosalie Karle	17.25	
Total 1942 Unredeemed Taxes		\$525.03
1941		
W. J. Clark	\$261.13	

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**Town of Bethlehem****BALANCE****ASSETS (continued)**

N. F. Miles, Est.	24.79	
G. Celentano	21.90	
Bertha Davis	4.90	
Erwin Schofield	4.90	
Rosalie Karle	17.70	
Charles Mozrall	20.53	

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Total 1941 Unredeemed Taxes		\$355.85
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## 1940

Irving Phillips	\$33.14	
D. E. Cady	9.08	
Bertha Davis	4.88	
M. A. Eiseman	32.19	
Rosalie Karle	17.44	
Erwin Schofield	4.88	
Charles Mozrall	20.23	

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Total 1940 Unredeemed Taxes		\$121.84
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## 1939

N. F. Miles, Est.	\$26.03	
Bertha Davis	4.98	
Charles Mozrall	21.51	
Erwin Schotfield	4.98	

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Total 1939 Unredeemed Taxes		\$57.50
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## 1938

N. F. Miles, Est.	\$32.56	
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**SHEET****December 31, 1945****ASSETS (continued)**

Bertha Davis	6.44
Erwin Schofield	6.44
J. E. McKenna	29.65
Earl C. Thompson	18.03

Total 1938 Unredeemed Taxes	\$93.12
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1937

N. F. Miles, Est.	31.51
Lester Stone	96.99
Erwin Schofield	6.98
Bertha Davis	4.93

Total 1937 Unredeemed Taxes	\$140.41
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## Uncollected Taxes:

1944

Charles Blandin	\$ 7.95
Malcolm McKay	21.90
Charles Blandin, Poll Tax	5.00
Mrs. Julia Nelson, Poll Tax	5.00
Mrs. Howard Sanborn, Poll Tax	5.00

Total Uncollected 1944 Taxes	\$43.79
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1945

J. S. Bean	\$ 95.70
Bethlehem Country Club	350.90
Charles Blandin	7.17

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**Town of Bethlehem****BALANCE**

## ASSETS (continued)

Oscar & Milton Bernner	191.40
Richard & Verna Coney	6.38
William J. Clark	221.71
Perley Chasse	4.78
Phoebe Dodge, Est.	4.79
John J. Harrigan	143.55
R. J. Howe	23.90
N. F. Miles, Est.	17.93
Albert Murphy, Est.	14.34
Avis B. Norman	63.80
Bernard & Mildred Robie	35.00
O. M. Ramsey, Est.	1.20
William Whittum	15.77
William Coury Abizaid	38.28
Bretton Woods Co.	310.70
Maud D. Butler	16.73
B. J. & J. G. Bartlett	21.51
Guisippi Celentano	15.95
Vincent Cataggio	31.90
Bertha E. Davis	1.20
Abner H. Ferguson	35.85
Joseph Gleason	35.85
Rosalie Karle	11.95
Grace M. McFarland	102.08
Charles Mozrall	14.38
Malcolm McKay	7.17
Harry Nagel	350.90
Ernest M. Nichols	3.59
Mary Prosser, Est.	4.78
Ellsworth Richardson	11.95

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**SHEET****December 31, 1945****ASSETS (continued)**

Ellsworth Richardson & L. D. Nihan	3.59
Erwin W. Schofield	1.20
Anna Salisbury	119.50
Irving E. Shores	2.39
Jessup Salisbury	426.65
Leo A. Shevelore	47.85

**Unpaid Poll Taxes:**

Avis Buckler	5.00
Mrs. Oscar Bernner	5.00
Alfred Corliss	5.00
Mrs. Alfred Corliss	5.00
Mrs. Josephine Cyphers	5.00
Mary K. Davidson	5.00
Mrs. R. J. Howe	5.00
F. N. Heath	5.00
Mrs. F. N. Heath	5.00
Frances Kahler	5.00
Lewis Marigal	5.00
Mrs. Forrest Nelson	5.00
Robert Norman	5.00
Henry Roy	5.00
Mrs. Henry Roy	5.00
Charles Sanborn	5.00
Mrs. Charles Sanborn	5.00
Irving Sanborn	5.00
Mrs. Irving Sanborn	5.00
Howard Sanborn	5.00
Mrs. Howard Sanborn	5.00
Ralph Sanborn	5.00

(Continued on next page)

**SHEET****December 31, 1945**

## ASSETS (continued)

Mrs. Ralph Sanborn	5.00
Mrs. Charles Winget	5.00
Everett Young	5.00
John C. Yates	5.00
Mrs. John C. Yates	5.00
J. S. Bean	5.00
Charles Blandin	5.00
Oscar Bernner	5.00
Perley Chasse	5.00
John J. Harrigan	5.00
R. J. Howe	5.00
Avis Norman	5.00
William Whittum	5.00

Total of Uncollected Taxes:

Levy of 1945	\$ 2,989.27
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TOTAL ASSETS	\$15,811.11
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Excess of liabilities over assets (Net Debt)	44,072.20
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GRAND TOTAL	\$59,883.31
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Net Debt, December 31, 1944	\$38,318.61
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Net Debt, December 31, 1945	44,072.20
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Increase of Debt	5,753.59
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**SHEET****December 31, 1945****LIABILITIES**

Accounts owed by the Town:

Due to State:

Special \$3.00 Poll Taxes:

Uncollected—due State when  
collected

(a) 1944 \$ 9.00

(b) 1945 105.00

Due to School Districts:

(a) Dog Licenses 126.00

(b) Balance of Appropriation 15,100.00

Unexpended balance in State

Treasury—S. A. Y. 1,043.31

Long Term Notes Outstanding:

Littleton Savings Bank, refunding 12,000.00

Bonds Outstanding:

P. W. A. 2554 Water Bonds 11,000.00

P. W. A. 2559 Sidewalk Bonds 4,000.00

P. W. A. 2574 Sewer Bonds 500.00

P. W. A. 110-F Swimming Pool Bonds 8,000.00

P. W. A. 112-F Reservoir Bonds 8,000.00

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TOTAL LIABILITIES \$59,883.31

GRAND TOTAL \$59,883.31

**Town of Bethlehem****RECEIPTS AND****RECEIPTS**

## Current Revenue:

## From Local Taxes:

1. Property taxes, Current Year, actually collected	\$78,678.27
2. Poll taxes, 358, Current Year, Regular at \$2, actually collected	716.00
3. Poll taxes, 376, Current Year, Special at \$3, actually collected	1,128.00
4. National Bank Stock taxes	30.00
5. Total of Current Year's taxes collected and remitted	\$80,552.27
6. Poll taxes, Previous Year	2,418.58
7. Poll taxes, 36, Previous years, Regular at \$2	76.00
8. Poll taxes, 36, Previous years, Special at \$3	108.00
9. Interest received on taxes	57.83
10. Tax sales redeemed	1,494.35

## From State:

11. Interest and dividend tax	6,216.02
12. Railroad tax	162.02
13. Savings Bank tax	41.24
14. Reimbursement a/c State and Federal forest lands	1,181.79
15. Fighting forest fires	3.35
16. Bounties	36.00

(Continued on page 22)



**PAYMENTS for the Year Ending December 31, 1945**

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**PAYMENTS**

Current Maintenance Expenses:

General Government:

1. Town Officers' Salaries	\$2,085.00
2. Town Officers' Expenses	684.92
3. Election and Registration Expenses	79.00
4. Municipal Court Expenses	162.00
5. Expenses Town Hall and other buildings	2,543.35

Protection of Persons and Property:

6. Police Department, including care of tramps	1,303.12
7. Fire Department, including forest fires	249.55
8. Moth extermination and blister rust	400.00
9. Bounties	41.50

Health:

11. Health Department	778.74
12. Vital Statistics	42.80

Highways and Bridges:

14. Town Road Aid	1,138.09
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15. Town Maintenance:

Summer	\$9,742.68	
Winter	3,672.12	
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		13,414.80

(Continued on page 23)

**Town of Bethlehem****RECEIPTS AND**

(Brought forward from page 20)

## From Local Sources, Except Taxes:

21. Dog licenses	126.00
22. Business licenses and permits	2.00
23. Fines and forfeits, municipal court	61.00
26. Income from trust funds	40.00
27. Income from departments	
(a) Swimming pool,	
Anna Baxman	\$560.70
Perry House	116.85
Howard House	47.45
Park View	93.40
Sinclair Hotel	254.40
	<hr/>
	\$1,072.80
(b) Water Tax	2,176.50
29. Registration of motor vehicles,	
1944 Permits	2.74
29. Registration of motor vehicles,	
1945 Permits	831.42
30. National forest reserve	605.75

## Receipts Other than Current Revenue:

31. Temporary loans in anticipation of taxes during year	
(a) Littleton Banks	\$40,000.00
35. Refunds:	
State Treasurer a/c Blister	
Rust	\$ .40

(Continued on page 24)

**PAYMENTS for the Year Ending December 31, 1945**

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(Brought forward from page 21)

16. Street Lighting	3,191.34
17. General Expenses of Highway Dept.	10,347.18

## Libraries:

18. Libraries	500.00
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## Public Welfare:

19. Old Age Assistance	713.19
20. Town Poor	696.28

## Patriotic Purposes:

22. Aid to G. A. R. Memorial Day exercises	7.50
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## Recreation:

24. Parks and Playgrounds	350.00
A. Swimming Pool	4,736.58
B. Advertising	302.00

## Public Service Enterprises:

27. Cemeteries	1,517.40
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## Unclassified:

29a. Miscellaneous	2,314.98
29. Damages and Legal Expenses	102.00
30. Taxes Bought by Town	1,276.12
32. Abatements	270.09

## Interest:

33. Paid on temporary loan in anticipation of taxes	\$ 183.33
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(Continued on page 25)

**Town of Bethlehem****RECEIPTS AND**

(Brought forward from page 22)

Maplewood Hotel,	
cement	10.50
L. E. Gordon, tarvia	25.00
Phil Lyster, lumber	5.50
	<hr/>
	41.40
39. Sale of town property	
acquired by tax deed:	
John P. White,	
Lot 46	\$300.00
H. & K. Sanborn, Quimby	
lot	250.00
Phil Sanborn, Bowen	
lot	30.00
	<hr/>
	580.00
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Total Receipts Other Than Current Rev.	\$ 40,621.40
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Total Receipts From All Sources	\$137,887.10
Cash on Hand, January 1, 1945	20,342.53
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GRAND TOTAL	\$158,229.63

**PAYMENTS for the Year Ending December 31, 1945**

(Brought forward from page 23)

34. Paid on long term notes	675.00	
35. Paid on bonded debt	1,210.00	
	<hr/>	
		\$ 2,068.33

Indebtedness:

45. Payments on temporary loans		
in anticipation of taxes	\$40,000.00	
46. Payments on long term notes	3,000.00	
47. Payments on bonded debt	4,000.00	
	<hr/>	
		\$ 47,000.00

Payments to other Governmental Divisions:

51. Special Poll Taxes	\$ 1,222.21	
52. Taxes paid to County	5,391.51	
53. Payments to Precincts	14,000.00	
54. Payments to School Districts	30,798.95	
	<hr/>	
		\$ 51,412.67

Total Payments for all purposes	\$149,728.53	
Cash on hand December 31, 1945	8,501.10	

GRAND TOTAL	<hr/>	\$158,229.63
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## DETAILED STATEMENT OF PAYMENTS

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### GENERAL GOVERNMENT

#### Detail 1. Salaries:

Allen E. Hazen, selectman	\$ 400.00
Philip B. Lyster, selectman	400.00
Harry A. Goodwin, selectman	400.00
Ethel G. Noyes, town clerk	183.34
George T. Noyes, town clerk	16.66
Gertrude M. Harrigan, tax collector	400.00
Myron L. Jackson, treasurer	250.00
Henry J. Cere, auditor	35.00
	\$2,085.00

#### Detail 2. Town Officers' Expenses:

Doris B. Stevenson, typing	\$ 34.50
Courier Printing Co., printing	39.37
Littleton National Bank, deposit box rent	5.53
F. J. Shores, transfers	18.57
A. J. Corey, making deeds	12.00
Margaret M. Hildreth, postage, envelopes	51.41
Northern Office Supply, supplies	4.50
Anna D. Proctor, recording	.40
Edson C. Eastman Co., dog tags, supplies	21.04
Chester S. Gray, making deeds	6.00
George T. Noyes, town officers' bonds	147.50
Tax Collectors' Association dues	2.00
Wayside Gardens, flowers	5.00
C. R. Hardy, town clerks' association dues	2.00
Allen E. Hazen, car hire taking inventory	25.00
Philip B. Lyster, car hire	15.00
Harry A. Goodwin, expenses	40.00

Roger Enderson, dog license enforcement	29.00
Myron L. Jackson, expenses	3.85
Allen E. Hazen, clerical work on taxes	50.00
Philip B. Lyster, expenses	25.00
Ethel G. Noyes, auto permits	97.25
Allen E. Hazen, expenses	50.00
	<hr/>
	\$684.92

**Detail 3. Election and Registration:**

Harry A. Goodwin, moderator	\$10.00
T. C. Churchill, supervisor	25.00
William Aiken, ballot clerk	12.00
Robert Callender, ballot clerk	12.00
Bethlehem Grange, meals, Town Meeting	20.00
	<hr/>
	\$79.00

**Detail 4. Municipal Court Expenses:**

J. E. Harrington, salary	\$100.00
J. E. Harrington, expenses	62.00
	<hr/>
	\$162.00

**Detail 5. Expenses Town Hall and Other Buildings:**

L. M. Jackson and Son, coal and supplies	\$ 816.45
New England Tel. and Tel. Co., service and tolls	44.75
Philip Sanborn, janitor service	645.00
Public Service Company of New Hampshire, electricity	144.10
B. L. Harvey, labor	5.62
E. E. Bigelow, electrical work	6.95
I. F. Pennock & Son, book cases and supplies	58.16
Roger Enderson, labor	195.52
Lester Stone, painting	419.70

MacLeod's Shops, supplies	4.50
E. T. Goodnow, labor	25.05
Perkins' Garage, supplies	3.30
Northern Coal Co., repairs to stoker	40.70
George T. Noyes, insurance bath house and town clock	121.75
Bernard McCulloch, labor	6.00
Littleton Hardware Co., supplies	5.80
	<hr/>
	\$2,543.35

## PROTECTION OF PERSONS AND PROPERTY

### Detail 6. Police:

E. T. Goodnow, salary chief of police	\$ 400.00
E. T. Goodnow, payroll special police duty	179.55
Public Service Co. of New Hampshire, traffic lights	10.80
Courier Printing Co., printing	30.00
Margaret M. Hildreth, C. O. D. charges	13.86
Houle's Electric Shop, duplicate key	3.28
William Garneau, police duty	600.20
Howard Sanborn, police duty	9.75
Bellows and Baldwin Co., uniforms	50.50
New England Tel. and Tel. Co., toll	5.18
	<hr/>
	\$1,303.12

### Detail 7. Fire:

Bethlehem Fire Department, appropriation	\$200.00
E. T. Goodnow, payroll	42.85
Allen E. Hazen, payroll	6.70
	<hr/>
	\$249.55



**Detail 8. Moth Extermination and Blister Rust:**

State Forestry Dept. blister rust appropriation	\$400.00
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**Detail 9. Bounties:**

George Smith, 2 hedgehogs	\$ 1.00
Mrs. William Blanchard, 5 hedgehogs	2.50
T. C. LaClair, 1 hedgehog	.50
Florence Dederick, 2 hedgehogs	1.00
Ralph Hudson, 6 hedgehogs	3.00
Bernard Sanborn, 4 hedgehogs	2.00
Bobbie Garneau, 1 hedgehog	.50
Richard Lang, 1 hedgehog	.50
E. W. Ness, 4 hedgehogs	2.00
Carroll Lyons, 3 hedgehogs	1.50
Kenneth Hildreth, 1 hedgehog	.50
William McCrea, 1 hedgehog	.50
R. J. Howe, 1 bear	5.00
John Wedick, 1 hedgehog	.50
Harry Clifford, 12 hedgehogs	6.00
Buddy Norman, 1 hedgehog	.50
Merlin Burlock, 1 hedgehog	.50
Byron Clough, 1 bear	5.00
A. O. Weld, 1 hedgehog	.50
Robert Meserve, 1 bear	5.00
Phil Lyster, 1 hedgehog	.50
Leland Sanborn, 1 hedgehog	.50
H. A. Goodwin, 2 hedgehogs	1.00
John Martignetti, 1 hedgehog	.50
Edward Dickson, 1 hedgehog	.50
	<hr/>
	\$41.50

**Detail 11. Health Department:**

E. T. Goodnow, services	\$ 16.20
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Parker's Drug Stores, supplies	.65
Roger Enderson, services	12.00
John P. White, garbage removal	400.00
Bernard Robie, services	49.89
Bessie M. Edson, district nurse appropriation	300.00
	<hr/>
	\$778.74

**Detail 12. Vital Statistics:**

Ethel G. Noyes, recording vital statistics	\$42.50
Vira M. Holmes, recording	.30
	<hr/>
	\$42.80

## HIGHWAYS AND BRIDGES

**Detail 14. Town Road Aid:**

Treasurer, State of New Hampshire,	
T. R. A. account	\$ 1,138.09

**Detail 15. Town Maintenance, Summer:**

	Labor	Trucks	
Albert Blaney, payroll	\$1,419	\$1,093.70	
Roy Blaney, payroll	1,758.50	1,667.90	
T. C. LaClair, payroll	917.90	770.90	
T. C. Churchill, payroll	1,200.40	914.38	
	<hr/>	<hr/>	
	\$5,295.80	\$4,446.88	\$9,742.68

**Detail 15a. Town Maintenance, Winter:**

	Labor	Trucks
Albert Blaney, payroll	\$443.40	\$ 373.90
Roy Blaney, payroll	570.60	1,000.42
T. C. LaClair, payroll	185.50	145.60

T. C. Churchill, payroll	343.45	609.25	
	<hr/>	<hr/>	
	\$1,542.95	\$2,129.17	\$3,672.12
			<hr/>
GRAND TOTAL			\$13,414.80

**Detail 16. Street Lighting:**

Public Service Co. of New Hampshire	\$3,191.34
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**Detail 17. General Expenses of Highways:**

Treasurer, State of New Hampshire,	
machine, rental, tarvia	\$ 1,884.32
State Highway garage, repairs, supplies	49.47
Perkins' Garage, welding	16.37
J. J. Coney, freight charges	3.61
Virginia McPheron, snow removal	46.80
James J. Viette, use of bulldozer	
removing ice	85.00
L. M. Jackson and Son, supplies	37.20
Municipal Steel Co., machine and snow plow	
parts	371.48
Champ and Al's Garage, repairs	34.00
Eugene Tucker, labor	9.60
Depot Store, Inc., supplies, cement	15.60
Lyle Signs, Inc., no parking signs	20.45
Lisbon Co., bridge plank	48.04
Casellini Venable Corp., supplies	215.00
The Barrett Division, tarvia	148.90
John Finn, storing snow fence	7.00
N. E. Metal Culvert Co., culvert pipe	97.20
T. C. Churchill, payroll tarring	197.10
T. C. Churchill, payroll trucking, gravel, etc.	167.20
T. C. LaClair, payroll tarring	225.00
T. C. LaClair, payroll trucking, gravel, etc.	69.60
Albert Blaney, payroll tarring	616.60

Albert Blaney, payroll trucking, gravel, etc.	257.35
Albert Blaney, payroll new construction	1,177.50
Roy Blaney, payroll tarring	648.30
Roy Blaney, payroll trucking, gravel, etc.	247.65
Roy Blaney, payroll new construction	723.45
Trimount Bituminous Co., tarvia	2,927.39
	<hr/>
	\$10,347.18

**Detail 18. Libraries:**

Bethlehem Public Library, appropriation	\$500.00
	<hr/>
	\$500.00

**Detail 19. Old Age Assistance:**

State of New Hampshire	\$713.19
	<hr/>
	\$713.19

**Detail 20. Town Poor:**

Harold Taylor, wood, Marie Jervah	\$ 36.00
Outlet Store, clothing, Inez Norman	82.43
Dr. C. W. Copenhaver, services, Inez Norman	34.00
Dr. R. L. Giles, services, Inez Norman	6.00
J. J. Newberry Co., clothing, Inez Norman	36.54
L. M. Jackson and Son, supplies, Inez Norman	300.58
Goold's Shoe Store, shoes, Inez Norman	15.50
L. M. Jackson and Son, supplies, Marie Jervah	50.23
Ruggles Brothers, supplies,	
Mary Helen Hamilton	10.00
Harry A. Goodwin, salary, overseer	125.00
	<hr/>
	\$696.28

**Detail 22. Memorial Day and Other Celebrations:**

George Vigneault, flags for Memorial Day	\$7.50
	<hr/>
	\$7.50

**Detail 24. Parks and Playgrounds:**

Bethlehem Outing Club, recreation	\$ 50.00
George T. Noyes, insurance	135.00
Littleton Savings Bank, recreation	150.00
Selden Hannah, services	15.00
	<hr/>
	\$350.00

**Detail 24a. Swimming Pool:**

E. T. Goodnow, services, repairs	\$ 304.00
Public Service Co. of New Hampshire, electricity	75.96
George Reid, payroll	1,239.80
Perkins' Garage, labor, supplies	1,110.10
Lewis Express, express charges	30.72
William Blanchard, gravel	397.00
Lisbon Company, boards	21.64
L. M. Jackson and Son, supplies	20.93
New England Tel. and Tel. Co., tolls	4.98
Johnson-Barker-Webb Co., supplies	162.75
A. G. Cyr, labor	12.38
Depot Store, Inc., cement	181.21
A. N. Farr Co., supplies	1.50
A. C. Horne Co., plastic cement	73.18
Edward Hatch, labor	94.00
Liberty Bleach Works, bleach	66.50
E. E. Bigelow, services	6.09
Anna Baxman, payroll	488.30
The Philgas Store, fuel	37.00
Long Hill Garage, welding	9.50

Parker's Drug Stores, first aid kit	1.49
Littleton Hardware Co., padlock	.75
Harry A. Goodwin, work at pool	35.00
Bethlehem Press, printing	18.00
Max Baxman, labor	4.13
J. J. Coney, freight charges	14.86
Littleton Sand and Gravel Co., gravel	143.31
George T. Noyes, insurance	181.50
	<hr/>
	\$4,736.58

**Detail 24b. Advertising:**

White Mts. Region Asso., appropriation	\$272.00
A. A. Varney, Dexter sign rent	10.00
H. J. Beaton, sign rent	15.00
A. F. Moore, sign rent	5.00
	<hr/>
	\$302.00

**Detail 27. Cemeteries:**

Philip Sanborn, payroll	\$1,481.00
L. M. Jackson and Son, supplies	2.00
Wayside Gardens, plants	12.00
T. C. Churchill, labor	22.40
	<hr/>
	\$1,517.40

**Detail 29. Damages and Legal Expenses:**

H. K. Davison, legal services	\$100.00
Roger Enderson, securing legal advice	2.00
	<hr/>
	\$102.00

## UNCLASSIFIED

**Detail 29a. Miscellaneous:**

Collector of Internal Revenue, withholding tax	\$792.02
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Courier Printing Co., printing town reports	252.55
F. J. Shores, transfers	33.20
National Ronzite Industries, names for honor roll	1.52
E. T. Goodnow, labor on town water line	71.80
Littleton Hospital, appropriation	500.00
Gertrude M. Harrigan, collecting town line water rents	50.00
Lester Stone, Jr., refund	11.60
George T. Noyes, compensation and liability insurance	602.29
	<hr/>
	\$2,314.98

**Detail 31. Taxes Bought by Town:**

Frank Beaton Estate	\$ 46.52
Frank Beaton Estate	28.12
Frank Beaton Estate	9.39
William J. Clark	232.35
Christina Girouard	4.02
N. F. Miles Estate	23.60
Josephine Kidder	228.93
Winthrop Plante	31.69
Irving Phillips	6.06
O. M. Ramsey	4.68
Guisippe Celantano	20.97
Bertha Davis	4.70
Rosalie Karle Estate	16.84
Sam Kunetzoff	20.97
Redeemed	57.32
Ernest M. Nichols	7.40
Ellsworth Richardson	16.92
Joseph Gleason	33.84
Erwin Schofield	4.70
Jessup Salisbury	249.95
Jessup Salisbury	212.52

Jessup Salisbury

14.63

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 \$1,276.12
**Detail 32. Abatements:**

## Poll Tax Abatements

Earle Allen, non-resident	\$ 5.00
Mrs. Earle Allen, non-resident	5.00
Elizabeth Callender, non-resident	5.00
Mrs. Calvin Eastman, deceased	5.00
J. J. Glessner, 2nd, World War II	5.00
Hill Griffith, World War II	5.00
Frieda Hoik, non-resident	5.00
Mabel Tebodeau, non-resident	5.00
Mary Clark, widow	3.00
Earle Briggs, World War II	5.00
Wilbur C. Churchill, World War II	5.00
Joseph Cyr, over 70	5.00
Richard Coney, World War II	3.00
Brennie Ferrin, over 70	5.00
John W. Guider, World War II	5.00
Earnest Kidder, non-resident	5.00
Mrs. Anna Kidder, non-resident	5.00
Eulie McGregor, over 70	5.00
Manus Perkins, World War II	2.00
Cora M. Wilkinson, non-resident	5.00

## Property Tax Abatements

Maude Ash, care of road	19.12
Arvil Blaney, care of road	52.58
Judson Bunough, Est., care of road	35.25
Jennie Girouard, care of road	7.17
W. A. Rowe Co. Est. over valuation	31.90



Carroll J. Lewis, care of road	31.07
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	\$270.09

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**WHITE PINE BLISTER RUST CONTROL**

**Statement of**

**1945**

**Town of Bethlehem**

**EXPENDITURES**

Town funds	\$399.60	
State funds	124.80	
Federal funds	373.60	
Total expended		\$898.00
Received from town	\$400.00	
Expended from town funds	399.60	
Balance due town		\$ .40
Area covered		1,535 acres
Currant and gooseberry bushes destroyed		5,484

# DETAIL OF TRUST FUND

Date of creation	Trust Funds— purpose of creation	How invested	Amount of principal	Rate of interest	Balance income on hand at beginning of year	Income during year	Expended during year	Balance on hand at end of year
1916	Katherine Which, care of lot	Littleton Sav. Bk.	\$ 100.00	2	\$ 24.49	\$ 2.49	\$ 3.00	\$ 23.98
1916	Martha Jesseman, care of lot	Littleton Sav. Bk.	200.00	2	215.27	8.34	6.00	217.61
1916	David S. Phillips, care of lot	Littleton Sav. Bk.	500.00	2	618.94	22.48	10.00	631.42
1916	Lydia Sawyer, care of lot	Littleton Sav. Bk.	100.00	2	44.26	2.90	3.00	44.16
1916	B. F. Muchmore, care of lot	Littleton Sav. Bk.	100.00	2	22.03	2.45	6.00	24.48
1919	Joseph Bickford, care of lot	Littleton Sav. Bk.	100.00	2	47.05	2.95		44.00
1920	Jerry S. Mudgett, care of lot	Littleton Sav. Bk.	100.00	2	13.04	2.27		15.31
1920	Wm. L. Shattuck, care of lot	Littleton Sav. Bk.	100.00	2	8.23	2.17	4.00	10.40
1920	Clark Noyes, care of lot	Littleton Sav. Bk.	100.00	2	13.70	2.29		11.99
1921	Henry P. Smith, care of lot	Littleton Sav. Bk.	100.00	2	42.93	2.87		45.80
1921	Eli B. Wallace, care of lot	Littleton Sav. Bk.	100.00	2	24.74	2.50		27.24
1921	Walter C. Bartlett, care of lot	Littleton Sav. Bk.	100.00	2	18.10	2.37		20.24
1923	Albanus Thompson, care of lot	Littleton Sav. Bk.	100.00	2	5.37	2.12		7.49
1924	Wm. E. Burgess, care of lot	Littleton Sav. Bk.	100.00	2	5.70	2.13	3.00	4.83
1924	Charles Herbert, care of lot	Littleton Sav. Bk.	100.00	2	5.06	2.11	3.00	4.17
1924	Laurentus Sweat, care of lot	Littleton Sav. Bk.	100.00	2	5.31	2.12		7.43
1924	Cyrus Bunker, care of lot	Littleton Sav. Bk.	100.00	2	5.06	2.11		7.17
1926	Spooner Presby, care of lot	Littleton Sav. Bk.	50.00	2	4.36	1.09		5.45
1927	Horace Wilder, care of lot	Littleton Sav. Bk.	100.00	2	6.72	2.15		8.87
1929	Wm. H. Sawyer, care of lot	Littleton Sav. Bk.	100.00	2	8.62	2.18		10.80
1929	George T. Cruft, care of lot	Littleton Sav. Bk.	100.00	2	444.25	29.02	10.00	463.27
1931	J. G. M. Glossner, care of lot	Littleton Sav. Bk.	100.00	2	19.45	2.40	2.00	19.85
1931	James Vail, care of lot	Littleton Sav. Bk.	100.00	2	9.54	2.20		11.74
1933	John B. Ash, care of lot	Littleton Sav. Bk.	100.00	2	8.41	2.17	3.00	10.58
1935	William Bean, care of lot	Littleton Sav. Bk.	100.00	2	7.50	2.16		6.66
1939	David Perkins, care of lot	Littleton Sav. Bk.	100.00	2	5.90	2.13		8.03
1939	Henry E. Whitcomb, care of lot	Littleton Sav. Bk.	100.00	2	5.48	2.13		7.61

1940	Ira Whitcomb, care of lot	Littleton Sav. Bk.	100.00	2	6.00	2.13	8.13
1942	Charles A. Ash, care of lot	Littleton Sav. Bk.	100.00	2	50.88	3.05	50.93
1942	Isaac Richardson, care of lot	Littleton Sav. Bk.	200.00	2	52.85	5.08	50.93
1942	A. J. West, care of lot	Littleton Sav. Bk.	200.00	2	7.14	4.16	11.30
1943	A. B. Terrill, care of lot	Littleton Sav. Bk.	150.00	2	8.01	3.18	11.19
1944	Henry Miller	Littleton Sav. Bk.	30.00	2		.63	.63
1944	Fred L. White	Littleton Sav. Bk.	500.00	2	8.28	10.22	18.50
1916	David S. Phillips, Needy Children	Littleton Sav. Bk.	1,200.51	2	637.39	36.73	664.12
1922	George T. Cruft, Town Bldg.	War Bonds and					
		Littleton Sav. Bk.	9,945.55	2	554.33	236.82	791.15
1929	George T. Cruft, Needy Children	Littleton Sav. Bk.	5,000.00	2	1041.36	121.42	1,162.78
1931	Dr. J. M. Jeffries, Comfort Station	Littleton Sav. Bk.	1,000.00	2	807.48	36.32	843.80
1942	A. J. West, Public Library	Littleton Sav. Bk.	626.54	2	12.58	12.84	125.42

M. L. Jackson

G. Merrill Gray

Florence Turner

Trustees of Trust Funds

## REPORT OF THE LIBRARY TRUSTEES

### RECEIPTS

From Town Appropriation	\$500.00	
From Fines and Sales	15.00	
	<hr/>	
		\$515.00
Cash on hand, Jan. 1, 1945		273.32
		<hr/>
		\$788.32

### PAYMENTS

Esther Turner	\$ 30.00	
Edna Cere	214.95	
To Assistants	31.25	
For Books and Magazines	180.50	
Supplies	16.05	
Littleton Nat. Bank, expense	1.99	
	<hr/>	
		\$474.74
Cash on hand, Jan. 1, 1946		313.58
		<hr/>
		\$788.32

Elsie K. Jackson, Treasurer.

### AUDITOR'S REPORT

I hereby certify that I have audited the accounts of the Selectmen, Treasurer, Tax Collector, Town Clerk, Treasurer of Trust Funds and Library Trustees from January 1st, 1945 to December 31st, 1945 and find them correctly cast and properly vouched.

February 6, 1946	Henry J. Cere, Auditor.
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**FINANCIAL REPORT**  
 of the  
**Bethlehem Village District**  
 for the  
**Fiscal Year Ending**  
**DECEMBER 31, 1945**

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DISTRICT OFFICERS

MODERATOR

Harry A. Goodwin

CLERK

Doris B. Stevenson

TREASURER

Ethel G. Noyes

COMMISSIONERS

Frank A. Bailey

Term expires 1946

T. Clare Churchill

Term expires 1947

J. Elmer Harrington

Term expires 1948

AUDITOR

Henry J. Cere

FIRE CHIEF

E. T. Goodnow

ENGINEERS

B. L. Harvey

John Harrigan

	<b>Balance</b>
<hr/>	
ASSETS	
Cash on hand	\$5,212.26
Total Assets	<hr/> \$5,212.26
GRAND TOTAL	\$5,212.26

**Sheet**

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## LIABILITIES

Notes Outstanding:

Littleton Savings Bank, serial note	\$3,000.00
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Total Liabilities	\$3,000.00
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Excess of assets over liabilities	2,212.26
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GRAND TOTAL	\$5,212.26
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**Receipts and**

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**RECEIPTS**

## Current Revenue:

From Town of Bethlehem, appropriation   \$14,000.00

## From other sources:

Littleton Savings Bank, temporary notes   5,000.00

Various persons for collection of garbage   705.00

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Total Receipts from all sources               \$19,705.00

Cash on hand at beginning of year           3,067.83

GRAND TOTAL

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\$22,772.83



**Payments****PAYMENTS**

## Current Maintenance Expenses:

1. Street Maintenance	\$ 533.30
2. Sidewalks	176.00
3. Repairs to Sewers	165.46
4. Cleaning Streets	209.80
5. Dump	170.05
6. Removal of Garbage	1,600.00
7. Police Department	534.30
8. Water Department	7,035.63
9. Fire Department	300.00
10. Miscellaneous	224.03
11. Salaries	467.00

Total Current Maintenance Expenses	\$11,415.57
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## Indebtedness:

Payment on principal of debt	6,000.00
Interest paid	145.00

Total Payments for all purposes	\$17,560.57
Cash on hand at end of year	5,212.26

GRAND TOTAL	\$22,772.83
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### Itemized Account of Current Maintenance Expenses

#### 1. Street Maintenance:

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Depot Store, Inc., supplies	\$ 16.52
L. M. Jackson and Son, supplies	19.75
Littleton Hardware Co., supplies	8.53
Greenlands Services, Inc., supplies	288.50
T. W. Churchill and Sons, trucking	200.00
	<hr/>
	\$533.30

#### 2. Sidewalks:

Philip Sanborn, mowing banks	\$144.00
T. Clare Churchill, snow removal	32.00
	<hr/>
	\$176.00

#### 3. Repairs to Sewer:

William E. Garneau, labor	\$ 71.86
E. T. Goodnow, labor	84.00
Philip Sanborn, labor	9.60
	<hr/>
	\$165.46

#### 4. Cleaning Streets:

Charles Sanborn	\$209.80
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#### 5. Dump:

Perkins' Garage, work with tractor	\$ 20.45
Philip Sanborn, labor	149.60
	<hr/>
	\$170.05

**6. Removal of Garbage:**

John White, payroll	\$1,600.00
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**7. Police Department:**

Howard Sanborn, salary	\$534.30
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**8. Water Department:**

To Bethlehem Water Dept., for bonds and coupons, appropriation	\$7,035.63
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**9. Fire Department:**

To Bethlehem Fire Dept., appropriation	\$300.00
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**10. Miscellaneous:**

Century Indemnity Co., insurance on trucks	\$ 80.88
Century Indemnity Co., compensation insurance	55.00
Collector of Internal Revenue	15.00
Brown and Saltmarsh, order books	17.65
Ted's Toggery, police equipment	10.50
Malcolm J. Stevenson, collecting	25.00
Doris B. Stevenson, clerical work and supplies	20.00
	<hr/>
	\$224.03

**11. Salaries:**

T. Clare Churchill, commissioner	\$100.00
Frank A. Bailey, commissioner	100.00
J. Elmer Harrington, commissioner	100.00
Ethel G. Noyes, treasurer	75.00
Doris B. Stevenson, clerk	10.00
Harry A. Goodwin, moderator	2.00
Henry J. Cere, auditor	15.00
E. T. Goodnow, fire chief	25.00

B. L. Harvey, engineer	20.00
John Harrigan, engineer	20.00
	<hr/>
	\$467.00

**Indebtedness:**

To Littleton Savings Bank, serial note	\$1,000.00
To Littleton Savings Bank, temporary note	5,000.00
	<hr/>
	\$6,000.00

**Interest:**

Littleton Savings Bank, interest on temporary notes	\$ 25.00
Littleton Savings Bank, interest on serial notes	120.00
	<hr/>
	\$145.00

**FINANCIAL REPORT**  
**of the**  
**Bethlehem Village District**  
**Fire Department**  
**for the**  
**Fiscal Year Ending**  
**DECEMBER 31, 1945**

ETHEL G. NOYES, Treasurer

FIRE CHIEF  
E. T. Goodnow

ENGINEERS  
B. L. Harvey                      John Harrigan

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**Receipts and**

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**RECEIPTS****Current Revenue:**

From Town of Bethlehem, appropriation	\$200.00
From Bethlehem Village District, appropriation	300.00
	<hr/>
	\$500.00
Cash on hand at beginning of year	33.95

**GRAND TOTAL**

---

**\$533.95**

**Payments****PAYMENTS**

## Current Maintenance Expenses:

E. E. Bigelow, repairs to siren	\$ 7.70
George Reid, labor	1.00
St. Johnsbury Trucking Co., express	1.34
James Natalie, repairs to windshield of fire truck	1.50
William Garneau, labor	19.20
New England Tel. and Tel. Co., tolls	4.87
Littleton Hardware Co., supplies	7.00
Parker Drug Stores, supplies	4.21
George Tucker, labor	6.00
Robert W. Haskell, supplies	21.55
Manus Perkins, supplies	12.62
E. T. Goodnow, express	2.64
Margaret Hildreth, stamps	1.50
American LaFrance Foamite Corp., repairs	6.40
Courier Printing Company, printing	6.36
Eugene Tucker, labor	4.80
Reed Supply Company, supplies	51.00
L. M. Jackson and Son, supplies	9.75
Fireman's payroll	168.00
Littleton National Bank, service charge	5.23
Total Payments	\$342.67
Cash on hand at end of year	191.28
GRAND TOTAL	\$533.95





**FINANCIAL REPORT**  
**of the**  
**Bethlehem Village District**  
**Water Department**  
**for the**  
**Fiscal Year Ending**  
**DECEMBER 31, 1945**

ETHEL G. NOYES, Treasurer

**COMMISSIONERS**

Frank A. Bailey	Term expires 1946
T. Clare Churchill	Term expires 1947
J. Elmer Harrington	Term expires 1948

	<b>Balance</b>
<hr/>	
ASSETS	
Cash on hand	\$4,129.85
	<hr/>
Total Assets	\$ 4,129.85
Excess of Liabilities over assets (net debt)	40,870.15
	<hr/>
GRAND TOTAL	\$45,000.00
Net debt December 31, 1944	\$52,686.70
Net debt December 31, 1945	40,870.15
	<hr/>
Decrease of debt	\$11,816.55

**Sheet**

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## LIABILITIES

## Bonds Outstanding:

Manchester Trust Company bonds	\$15,000.00
First National Bank of Boston, bonds	30,000.00

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GRAND TOTAL	\$45,000.00
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**Receipts and**

## Current Revenue:

From water rents	\$ 9,786.48
From Bethlehem Village District, appropriation	7,035.63
Total Receipts	<hr/> \$16,822.11
Cash on hand at beginning of year	1,813.30

GRAND TOTAL

---

\$18,635.41

**Payments**

## Current Maintenance Expenses:

(a) Supplies	\$ 193.17
(b) Repairs	687.25
(c) Company car	245.04
(d) Sundry bills	107.47
(e) Salaries	1,877.00

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Total Maintenance	\$3,109.93
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## Indebtedness:

Payment on bonds	\$9,500.00
Interest paid	1,895.63

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Total Payments for all purposes	\$14,505.56
Cash on hand at end of year	4,129.85

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GRAND TOTAL	\$18,635.41
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### Itemized Account of Current Maintenance Expenses

**(a) Supplies:**

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J. J. Coney, freight	\$ 22.63
A. G. Cyr, supplies	16.87
Littleton Hardware, supplies	5.70
Johnson-Barker Co., supplies	99.92
Lewis Express, express	6.75
L. M. Jackson and Son, supplies	6.56
Bernard McCulloch, supplies	5.90
C. F. Harris and Co., supplies	2.00
Casselini-Venable Corporation, supplies	16.32
Charles Millar and Son, supplies	10.52
	<hr style="width: 10%; margin-left: 0;"/> \$193.17

**(b) Repairs:**

Philip Sanborn, labor	\$149.20
William Garneau, labor	143.80
Ralph Sanborn, labor	9.60
Ervin Sanborn, labor	9.60
Eugene Pingree, labor	16.60
Robert Norman, labor	3.50
Harold Brown, labor	7.20
John Johnston, labor	4.80
Ellingwood Trucking Co., thawing	190.25
E. E. Bigelow, labor	3.00
C. E. Garneau, labor	10.20
Eugene Tucker, labor	49.40
George Tucker, labor	10.80
Joseph Blandin, labor	19.80
Walter Varney, labor	5.80
Lester Stone, labor	18.50
R. D. Hall, thawing	27.50

George Spalding, labor	7.70
	<hr/>
	\$687.25

**(c) Company Car:**

Bailey's Garage, supplies and repairs	\$240.64
Perkins' Garage, supplies	4.40
	<hr/>
	\$245.04

**(d) Sundry Bills:**

Collector of Internal Revenue	\$ 63.50
Margaret Hildreth, postage, supplies, box rent	14.80
Courier Printing Company, supplies	14.67
N. H. Water Works Association, dues	5.00
Turner's Cottage, refund, overpayt. water bill	9.50
	<hr/>
	\$107.47

**(e) Salaries:**

J. Elmer Harrington, Commissioner	\$ 50.00
Frank A. Bailey, Commissioner	50.00
T. Clare Churchill, Commissioner	50.00
Ethel G. Noyes, Treasurer	75.00
Doris B. Stevenson, Collector and bookkeeper	250.00
E. T. Goodnow, Superintendent	1,402.00
	<hr/>
	\$1,877.00

**Indebtedness:**

Manchester Trust Company, bonds	\$7,000.00
First National Bank of Boston, bonds	2,500.00
	<hr/>
	\$9,500.00

**Interest:**

Manchester Trust Company, coupons	\$ 880.00
First National Bank of Boston, coupons	1,015.63
	<hr/>
	\$1,895.63

**Uncollected Water Rents:**

Before May 1, 1940	\$195.42
May 1, 1940 to May 1, 1941	15.00
May 1, 1941 to May 1, 1942	22.00
May 1, 1942 to May 1, 1943	25.00
May 1, 1943 to May 1, 1944	10.00
May 1, 1944 to May 1, 1945	none
	<hr/>
	\$267.42

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**Auditor's Report**

I hereby certify that I have examined the accounts of the Treasurer of Bethlehem Village District, Water Department and Fire Department and find them correctly cast and properly vouched.

January 22, 1946

Henry J. Cere, Auditor



**Bethlehem School District**

# Bethlehem School District

Report of School District Officers for the School Year July 1, 1944 to June 30, 1945; Budget and Estimated Receipts for the School Year 1945-1946; Recommendations for the School Year 1946-1947.

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## District Officers

### SCHOOL BOARD

Charles Brown, Chairman	Term expires 1946
Bernard Harvey	Term expires 1946
Henry J. Cere	Term expires 1947
Mrs. Mabel F. Harrigan	Term expires 1947
J. Elmer Harrington	Term expires 1948
Mrs. Mildred L. Bonardi	Term expires 1948

### SUPERINTENDENT OF SCHOOLS AND CLERK OF THE SCHOOL BOARD

Harlan E. Atherton

### MODERATOR

Harry A. Goodwin

### CLERK

Doris B. Stevenson

### TREASURER

John McDonell

### AUDITOR

Albert B. Blaney

### TRUANT OFFICER

E. T. Goodnow

### SCHOOL NURSE

Hazel H. Bryant

### SCHOOL PHYSICIAN

John M. Page

### SUPERVISORY UNION CLERK

Marion C. Howland

## Report of Board of Education

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To the Citizens of Bethlehem:

The school board herewith submits its annual report. The report includes the treasurer's report for the fiscal year July 1, 1944 to June 30, 1945 with a statement of expenditures; budgets and estimated receipts for the present school year and for next year; written reports by the superintendent of schools and by the headmaster of the high school. Necessary expenditures for school purposes are increasing in a period of rising costs.

We recommend that the school district raise the sum of \$35,000.00 for the support of schools for the year beginning July 1, 1946.

Respectfully submitted,

Charles Brown, Chairman  
Bernard Harvey  
Henry J. Cere  
Mabel F. Harrigan  
J. Elmer Harrington  
Mildred L. Bonardi

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**Treasurer's Report**

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The regular audited report of the fiscal year as required by law, July 1, 1944 to June 30, 1945.

**RECEIPTS**

## State and Federal Aid:

National Forest Reserve	\$ 605.75
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## From Selectmen:

Appropriation 1944	29,500.00
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(Continued on page 66)

**Payments**

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## PAYMENTS

## Administration:

1. Salaries of district officers	\$ 207.00
2. Superintendent's excess salary	379.24
3. Truant officer and school census	25.00
4. Expenses of administration	479.16

## Instruction:

5. Principal's and teachers' salaries	10,981.00
6. Text books	364.56
7. Scholars' supplies	345.36
8. Flags and appurtenances	4.87
9. Other expenses of instruction	207.06

## Operation and Maintenance of School Plant:

10. Janitor service	1,475.00
11. Fuel	1,391.20
12. Light, and janitor's supplies	454.12
13. Minor repairs and expenses	415.21

## Auxiliary Agencies and Special Activities:

14. Medical inspection and health	225.08
15. Transportation of pupils	6,681.30
18. Other special activities	67.01

## Fixed Charges:

19. Tax for state wide supervision	398.00
20. Insurance	903.78

(Continued on page 67)

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**Receipts and**

(Brought forward from page 64)

Advanced from 1945 appropriation	1,000.00
From sources other than taxation:	
Dog licenses	193.20
High school tuition	75.00
Food Distribution Administration,	
Penny milk	234.38
Pupils—Penny milk	99.97
Miscellaneous	40.26
	<hr/>
Total receipts from all sources	\$31,748.56
Cash on hand at beginning of year,	
July 1, 1944	121.26
	<hr/>
GRAND TOTAL	\$31,869.82

# **Payments**

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(Brought forward from page 65)

23. New equipment	17.30
Outlay for Construction and Equipment:	
Debt, Interest and Other Charges:	
24. Payment of principal of debt	5,000.00
25. Payment of interest on debt	1,500.00
28. Penny milk	308.07
	<hr/>
Total payments for all purposes	\$31,829.32
Total cash on hand at end of year, June 30, 1945	40.50
	<hr/>
GRAND TOTAL	\$31,869.82

**Balance Sheet**

June 30, 1945

## ASSETS

Cash on hand	\$ 40.50
Total assets	\$ 40.50
Excess of liabilities over assets	35,959.50
GRAND TOTAL	\$36,000.00

## LIABILITIES

Accounts owed by district:

Borrowed from 1945 appropriation	\$ 1,000.00
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Bonds outstanding:

School building	35,000.00
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Total liabilities	\$36,000.00
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GRAND TOTAL	\$36,000.00
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**Auditor's Certificate**

This is to certify that I have examined the books and other financial records of the school board of Bethlehem, of which this is a true summary for the fiscal year ending June 30, 1945, and find them correctly cast and properly vouched.

(Signed) Albert B. Blaney, Auditor



### Bethlehem School District

	Budget 1945-1946	Proposed Budget 1946-1947
1. Salaries of district officers	\$ 207.00	\$ 207.00
2. Superintendent's excess salary	400.00	500.00
3. Truant officer and census	25.00	25.00
4. Expenses of administration	400.00	500.00
5. Teachers' salaries	12,100.00	13,300.00
6. Text books	300.00	400.00
7. Scholars' supplies	350.00	400.00
8. Flags	10.00	10.00
9. Other expenses of instruction	200.00	400.00
10. Janitor service	1,560.00	1,872.00
11. Fuel	1,400.00	1,600.00
12. Light and janitor's supplies	450.00	500.00
13. Minor repairs and expenses	700.00	800.00
14. Health	250.00	250.00
15. Transportation	6,500.00	6,500.00
18. Other special activities	100.00	100.00
19. Per capita tax	340.00	340.00
20. Insurance—other fixed charges	345.60	596.00
23. New equipment	200.00	800.00
24. Debt	5,000.00	5,000.00
25. Interest	1,300.00	1,100.00
26. Penny milk	300.00	300.00
27. Basketball suits	100.00	
	<hr/> \$32,537.60	<hr/> \$35,500.00
Removal of expected deficit	\$ 1,300.00	\$ 400.00
	<hr/> \$33,837.60	<hr/> \$35,900.00

	Estimated Receipts 1945-1946	Estimated Receipts 1946-1947
National Forest Reserve	\$ 400.00	\$ 500.00
Dog licenses	50.00	100.00
Penny milk	250.00	250.00
Miscellaneous	50.00	50.00
	<hr/>	<hr/>
	\$ 750.00	\$ 900.00
Appropriation necessary to balance budget	\$33,100.00	\$35,000.00

### Superintendent's Report

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To the School Board and Citizens of Bethlehem:

It is with pleasure that I submit my annual report relative to your schools.

There have been five faculty changes since last year. Mr. Arthur W. Danielson of Pittsburg was elected to the position of headmaster, vacated by Mr. Crowther. Mr. Danielson was educated at Bates College, with advanced study at Oswego Normal School and the University of New Hampshire. He had four years teaching experience at Mexico, Maine, and Ipswich, Massachusetts, and has been headmaster for four years at Pittsburg.

Miss Agnes Fitch of Wilmington, Vermont, a graduate of the University of New Hampshire last June, is teaching English and social studies. In addition, she is coaching girls' basketball. Miss Fitch replaces Miss Parks.

Miss Doris Bourassa of Lewiston, a graduate of the Maine School of Commerce, with advanced study at the University of Maine, and one year of teaching experience at North Stratford, replaced Miss Garabedian as commerce teacher. In early December Miss Bourassa was obliged to give up her position due to ill health.

Mr. Samuel Finkle of Lynn, a graduate of Salem Teachers' College, with two years experience teaching commerce at Pittsburg, plus service during the war in the United States Coast Guard, has replaced Miss Bourassa.

Mrs. Marion Lewis of Littleton, a graduate of Plym-

outh, replaced Miss Nancy Klingensmith in the junior high school. Mrs. Lewis has had five years teaching experience in Littleton, Lyman and Lisbon.

The enrollment last year as will be seen by the table at the end of this report was 169. This year 171 have registered, 10 more than on the corresponding date last year.

New reading, arithmetic and music books for Grades 5 and 6 have been furnished. New spelling books for all grades have been purchased. Many old books have been replaced and new books supplied for some high school courses.

The medical inspection report of last year showed 149 pupils were examined and the following defects noted and reported to parents: Underweight 23, defective vision 4, defective hearing 5, defective teeth 15, diseased tonsils 7. The school nurse reported corrections as follows: Underweight 14, defective teeth 15, diseased tonsils 2. Two vision clinics were held. Athletic groups had a complete physical examination by the school doctor.

The penny milk program is again being carried on this year. A lunch of hot soup or cocoa is being prepared during the winter.

The war has ended but the shortage of teachers continues. Some men are returning to high school positions, so that the high school situation has eased slightly except in certain fields such as home economics and commerce. Elementary teachers, however, are leaving their positions for marriage, or other causes much faster than new elementary teachers have been trained as replacements. The shortage of elementary teachers started even before the war, when four years of training were required to secure a position paying less than high school teachers received. At the present time it is difficult to secure enough elementary

teachers in our state to keep all schools running another year.

The remedy for this situation is undoubtedly higher salaries so that girls will feel more inducement to train as elementary teachers. The present shortage will continue for the next few years until replacements have been trained.

This situation, together with equipment needs and increasing prices of all materials in this inflationary period, is increasing the financial cost of schools.

The cooperation of the public has been generously offered the past year. This has been thoroughly appreciated by the entire school personnel.

Respectfully submitted,

Harlan E. Atherton

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#### Statistics For The School Year 1944-1945

	Boys	Girls	Total	Average Member- ship	Average Attend- ance	Per cent of Attend- ance
Grades 9-12	19	26	45	41.18	38.98	94.67
Grades 7-8	21	19	40	34.96	33.70	96.39
Grades 5-6	22	17	39	32.09	30.83	96.08
Grades 3-4	15	10	25	21.55	20.33	94.34
Grades 1-2	12	8	20	17.08	16.25	95.12
Totals	89	80	169	146.86	140.09	95.32

### Headmaster's Report

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The following is my first report and summary of work accomplished in Bethlehem High School.

Under the direction of Miss Doris Bourassa and now Mr. Samuel Finkle the Commercial Department is publishing a monthly paper, the B. H. S. COMET. A yearbook will also be published. Mr. Finkle is also helping coach boys' basketball, and will handle baseball in the spring.

Miss Agnes Fitch has done an excellent job coaching plays and girls' basketball. Miss Fitch is also faculty advisor for the Sakatyn Club.

In the junior high school pupils have shown marked improvement in reading under the direction of Mrs. Lewis. A number of fine booklets were made for the Red Cross during the winter as a special project.

Scholarship is being stressed this year with the following prizes being awarded at graduation: Glessner award for scholarship and good citizenship; Becker College award for excellence in commercial studies; Bausch and Lomb Award for excellence in scientific study; and the Readers Digest Award to the valedictorian of the senior class.

Five graduates of the Class of 1945 are attending college or training to be nurses. Two are in the service.

The present senior class is planning a class trip to Washington, D. C., in April. Funds have been raised to meet the cost by plays, socials, movies, and sales. Two chaperons will accompany the group.

Pupils in this school have purchased over \$800.00 worth of War Stamps and Bonds so far.

The penny milk and hot lunch program is being handled successfully by students and teachers.

Mrs. Buswell is putting on a Minstrel Show this year. Two of the High School teachers are taking active parts. The elementary teachers presented an excellent Christmas program in December.

In basketball, the girls have received new uniforms and the boys have new jerseys with new suits still on order. We hope to buy jackets for both boys and girls. We also hope to buy baseball equipment this year. Boys and girls in grades 6, 7, and 8 have received weekly instruction in basketball.

I wish to thank the citizens, school staff, and pupils of Bethlehem who have cooperated in making this year a successful one.

Respectfully submitted,

Arthur W. Danielson

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#### Teachers 1945-1946

Arthur W. Danielson	Headmaster
Agnes S. Fitch	High School
Samuel Finkle	High School
Mrs. Marion G. Lewis	Jr. High School
Shirley Velander	Grades 5-6
Mrs. Charlotte Keysar	Grades 3-4
Mrs. Florence N. Turner	Grades 1-2
Mrs. Doris S. Buswell	Music





# Vital Statistics

# **Births Registered in the Town of Bethlehem, N. H., for the Year Ending December 31, 1945**

Date of Birth and Name of Chld (if any)	Sex		No. of Child	Name of Father	Maiden Name of Mother	Residence of Parents	Birthplace of Father	Birthplace of Mother
	Living	Stillborn						
1944	M	L	1	Basil Clarence Riches	Eleanor E. Kelsey	Bethlehem, N. H.	Ipswich, England	Philadelphia, Pa.
Sept. 7 Robert Basil					Viola E. Washburn	Bethlehem, N. H.	Canada	Canada
1945	M	L	13	Alfred E. Corliss	Gertrude A. Corum	Bethlehem, N. H.	Bethlehem, N. H.	Lisbon, N. H.
Jan. 2 Alfred, Jr.	M	L	3	Manus H. Perkins	Louise M. Therrien	Bethlehem, N. H.	Stanstead, P. Q.	Gorham, N. H.
Feb. 11 Jon Stewart	F	L	4	James E. Charland, Jr.	Mildred I. Bradley	Bethlehem, N. H.	Blomidon, N. S.	Sawyersville, P. Q.
Mar. 3 Lorraine Faye	M	L	5	Avert R. Pineo	Eleanor M. Jobin	Bethlehem, N. H.	Providence, R. I.	Bethlehem, N. H.
Mar. 12 Ralph Thomas	M	L	2	Warren G. Kidney	Mildred E. Brown	Bethlehem, N. H.	Bethlehem, N. H.	St. Johnsbury, Vt.
June 2 Warren George	M	L	2	Bernard H. Robie	Rita L. Forbes	Bethlehem, N. H.	Glover, Vt.	Oldtown, Me.
June 9 Richard Edwin	F	L	3	Arthur G. LaPete	Ellen H. Baker	Bethlehem, N. H.	Bethlehem, N. H.	Colebrook, N. H.
Aug. 2	M	L	4	Clarence E. Lehan	Mary I. McKenna	Bethlehem, N. H.	Goffstown, N. H.	Bethlehem, N. H.
Oct. 7 William Richard	F	L	1	Henry J. Soucy	Eleanor G. Burke	Bethlehem, N. H.	Littleton, N. H.	Bartlett, N. H.
Oct. 15 Elaine Mary	F	L	3	Courtland R. Quimby	Lillian M. Churchill	Bethlehem, N. H.	Littleton, N. H.	Littleton, N. H.
Oct. 18 Merlene Frances	M	L	2	Maurice A. Carpenter	Muriel E. Winterbottom	Bethlehem, N. H.	Oswatonic, Kan.	Everett, Mass.
Dec. 20 Maurice Monroe	F	L	1	Clifford E. Price				
Dec. 25 Judith Ann								

I hereby certify that the above return is correct, according to the best of my knowledge and belief. GEORGE T. NOYES, Town Clerk.

# **Marriages Registered in the Town of Bethlehem, N. H., for the Year Ending December 31, 1945**

Date of Marriage and Place of Marriage	Name and Surname of Groom and Bride	Residence of each at time of Marriage	Occupation of Groom and Bride	Name of Parents	Name, Residence and official station of person by whom married
May 6 Lancaster, N. H.	Earl R. Tilton	Bethlehem, N. H.	40 Woods Contractor	Channie G. Tilton	G. Bennett Van Buskirk
	Harriet A. Doolan	Groveton, N. H.	25 Secretary	Rettia E. Wing	Minister of Gospel
May 12 Littleton, N. H.	Nathan H. Pearce, Jr.	Littleton, N. H.	21 Army Air Force	Harry Doolan	Lancaster, N. H.
	Gloria Claire Lang	Bethlehem, N. H.	18 Waitress	Maude Morency	Johnson Abbott Haines
July 30 Franconia, N. H.	Earl L. Clark	Bethlehem, N. H.	52 Farmer	Nathan H. Pearce	Clergyman
	Inez A. Norman	Bethlehem, N. H.	36 Homemaker	Ruth C. Longley	Littleton, N. H.
Oct. 13 Littleton, N. H.	Richard G. Blandin	Bethlehem, N. H.	28 Army of the U. S.	Osman W. Lang	Edmund B. Tetley
	Madeline E. Travers	Bethlehem, N. H.	26 Telephone Operator	Marion R. Blaisdell	Clergyman
				Sidney L. Clark	Franconia, N. H.
				Bell Stone	John J. Foley
				Albert D. Quimby	Catholic Priest
				Laura Eaton	Littleton, N. H.
				Walter S. Blandin	
				Mary M. McKenna	
				John J. Travers	
				Helen E. Boler	

I hereby certify that the above return is correct, according to the best of my knowledge and belief.      GEORGE T. NOYES, Town Clerk.

# Deaths Registered in the Town of Bethlehem, N. H. for the Year Ending December 31, 1945

Place of Death and Date of Death	Name and Surname of Deceased	Years			Place of Birth	Sex	Married	Occupation	Name of Father	Maiden Name of Mother
		Years	Months	Days						
Jan. 2 Littleton, N. H.	Myra Corliss Eastman	72	9	23	Craftsbury, Vt.	F	M	Housewife	Edward Corliss	Ruth Miles
Apr. 6 Littleton, N. H.	Jennie Lord Shea	70	9	14	Whitefield, N. H.	F	M	At home	Alfred Lord	Georgianna Bird
Apr. 10 Bethlehem, N. H.	Charles J. McKenna	64	7	25	Bethlehem, N. H.	M	M	Laborer	Joseph McKenna	Margaret Whitley
Apr. 22 Littleton, N. H.	Emma L. Pierce	88	7	7	Hudson, N. H.	F	W	Housewife	Smith	Sarah Glover
June 1 Bethlehem, N. H.	Phaedra Mariotti	72	5	6	Carriara, Italy	M	W	Marble Cutter	James Lynch	Katherine Moran
June 6 Stewartstown, N. H.	James Lynch	63			Bethlehem, N. H.	M	W	Lumberman	Harry Halper	Etta Goldberg
July 9 Bethlehem, N. H.	Joseph Halper	50	18		Boston, Mass.	M	M	Jeweler	William Elliott	Amelia Brown
Aug. 4 Bethlehem, N. H.	Kate E. Tibbatts	74	9	22	Dalton, N. H.	F	M	Housewife	George H. Turner	Susan R. White
Aug. 7 Bethlehem, N. H.	Helen E. Turner	60	2	29	Bethlehem, N. H.	F	S	At home	Michael Reynolds	Bridget Sheridan
Aug. 28 Bethlehem, N. H.	Llewellyn Lloyd	74	11	24	Manchester, England	M	W	Accountant	Abraham I. Kaufman	C.-E. Rosenblatt
Sept. 23 Bethlehem, N. H.	Stephen J. Reynolds	56	10	12	Bethlehem, N. H.	M	M	Laborer		
Sept. 27 Bethlehem, N. H.	Leah K. Kniznick	64	8		Russia	F	M	Housewife		

I hereby certify that the above return is correct, according to the best of my knowledge and belief. GEORGE T. NOYES, Town Clerk.







